

June 24, 1957

SAPC 17274
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CMCC Doc. No. 151X5.609

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Dear George:

Approval is requested for the following purchase orders to be issued on a time and material basis for data reduction equipment for Systems No. 1 and No. 3 of Contract A-101.

These purchase orders have been placed on the basis of the lowest price available with due regard for quality and ability to perform contract.

Vendor	Requisition No.	Purchase Order No.	Amount
TECHNICAL PEOPLE:			
National Missile & Electronic Corp.	64637	27-36748	\$ 880.00 Max.
Aircraft Development & Eng. Co.	64641	27-36771	960.00 Max.
" " " "	64643	27-36772	3,240.00 Max.
MACHINE PARTS FABRICATION:			
Pre-Mec Engineering, Inc.	77138	27-15223	3,000.00 Max.
" " "	68933	27-15475	3,000.00 Max.
" " "	68787	27-36673	3,000.00 Max.
" " "	64677	27-36746	3,000.00 Max.
" " "	00128	27-37064	3,000.00 Max.
SHEET METAL FABRICATION:			
Precision Metalcraft Co.	51107	G-24819	475.00 Max.
" " "	51256	G-24479	475.00 Max.
" " "	51257	G-24480	475.00 Max.
" " "	58849	G-14939	475.00 Max.
" " "	58850	G-14940	475.00 Max.
" " "	58848	G-14941	475.00 Max.
" " "	58846	G-14942	475.00 Max.
" " "	58847	G-14943	475.00 Max.
" " "	58845	G-14944	475.00 Max.
" " "	77123	27-15304	475.00 Max.
" " "	77124	27-15305	475.00 Max.
" " "	77125	27-15306	475.00 Max.
" " "	68638	27-15463	1,400.00 Max.
" " "	68941	27-36577	1,243.56 Max.
" " "	68942	27-36578	1,372.14 Max.

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Vendor	Requisition No.	Purchase Order No.	Amount
SHEET METAL FABRICATION: (Continued)			
Precision Metalcraft Co.	68947	27-36579	\$ 1,603.45 Max.
"	68750	27-36660	1,256.45 Max.
"	68793	27-36696	2,554.50 Max.
"	68794	27-36697	2,378.06 Max.
"	68795	27-36698	2,241.04 Max.
"	64667	27-36853	334.45 Max.
"	64690 &	27-36854	878.47 Max.
"	64617		
"	00058	27-36866	474.71 Max.
"	00238	27-37259	86.00 Max.
California Avi-Tron Corp.	51148	G-24845	475.00 Max.
"	51384	G-25290	475.00 Max.
"	51381	G-25291	475.00 Max.
"	51383	G-25293	475.00 Max.
"	74601	27-15307	475.00 Max.
"	74602	27-15308	475.00 Max.
"	74603	27-15309	475.00 Max.
"	74604	27-15310	475.00 Max.
"	77157	27-15311	475.00 Max.
"	77158	27-15312	475.00 Max.
"	77159	27-15313	475.00 Max.
"	77160	27-15314	475.00 Max.
"	77161	27-15315	475.00 Max.
"	74703	27-15416	1,602.58 Max.
"	74727	27-15462	475.00 Max.
"	68791	27-36695	2,305.70 Max.
"	00637	27-36859	2,788.07 Max.
"	00638	27-36860	2,728.65 Max.
"	00639	27-36861	1,626.30 Max.

Unfortunately, instructions given to the Electronic Instrumentation Division purchasing function in relation to the necessity for obtaining prior approval for all time and material commitments were not clear. Consequently, our request for approval of these purchase orders is made on an after-the-fact basis.

The above time and material purchase orders for technical personnel, sheet metal and machine parts fabrication were inadvertently issued without prior approval during the period 6-11-56 through 1-3-57 not to exceed a total of \$59,304.13. Billings against this maximum totaled \$54,383.48.

Sincerely,

Bob

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